

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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From: 07/01/2018 To: 09/30/2018

Major/Minor Indicator(s): Major
NPDES ID(s):
Region(s): 04
State(s): FL
Violation Group(s): DMR, SCH, SEV, EFF
State Region: ORDW

QNCR Year and Quarter: 2018Q4

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: SANFORD, CITY OF - NORTH WWTF - NPDES ID: FL0020141 - FRS ID: 110027948755

SANFORD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-1	TRC	09/30/2018		NC	09/30/2018	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-1	TRC	08/31/2018		NC	08/31/2018	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-1	TRC	07/31/2018		NC	07/31/2018	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-1	TRC	06/30/2018		NC	06/30/2018	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-1	TRC	05/31/2018		RE	07/31/2018	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-1	TRC	05/31/2018		NC	05/31/2018	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		01/31/2018 - 1/31/18		RE		Resolved
Nitrogen, ammonia total [as N]	001		01/31/2018 - 2/28/18		NC		Continuing Noncompliance

INV: Department Investigating Resolution

Final: The facility has the draft CO and it will go before the City Commission in January 2019.

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Data Run Date: 12/03/2018

Refresh Date: 12/03/2018

From: 07/01/2018 To: 09/30/2018

Florida / Region 04

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: EASTERN WATER RECLAMATION - NPDES ID: FL0038849 - FRS ID: 110000521935							
ORLANDO	Resolved Pending						

SUMMARY SECTION

		Administrative Compliance Orders (STATE) FL-14-2006 - 1		12/30/14	This CO is to address effluent violations for TP max, weekly, and monthly avg., and Annual Avg Flow 2nd amendment: CO amended on 1/23/2018 to revise interimlimits and compliance date. 3rd amendment: CO amended on 11/9/2018 to revise interim limits and the final compliance date to 6/30/2020.			
Phosphorus, total [as P]	001	08/31/2017 - 12/31/17			RP	Resolved Pending		